AMENDMENT OF SOLICITATION/MODIFICATION OF CONTI			1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (I	(f applicable)	
02	2007JUL18	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code S3603A	
U.S. ARMY TACOM LCMC		DCMA CLEVELAND				
AMSTA-AQ-AHPB		ADMIRAL KIDD CENTER.				
ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000	BRATENAHL, OH 44108-	555 EAST 88TH STREET				
HTTP://CONTRACTING.TACOM.ARMY.MIL		Biantinia, on 11100	1000			
WEAPON SYSTEM: WPN SYS: MM		SCD B	PAS NONE	A DD D	Г но0337	
EMAIL: ARTHUR.AIGELTINGERIII@US.ARM  8. Name And Address Of Contractor (No., Stre				nt Of Solicitation		
, ,	ct, city, county, state and	i zip code)	A. Amendine	nt Of Soficitation	110.	
THE GOODYEAR TIRE & RUBBER COMPANY ENGINEERED PRODUCTS DIVISION						
1144 EAST MARKET STREET			9B. Dated (See Item 11)			
AKRON, OH 44316-0001		[v]	10A. Modifica	tion Of Contract/0	Order No.	
		X			oruci 110.	
TYPE BUSINESS: Large Business Perfo	rming in II S		W56HZV-05-D-0193/0003			
			10B. Dated (See Item 13) 2006NOV27			
	HICTEM ONLY ADDIT			IC .		
		ES TO AMENDMENTS OF SO				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers		
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment nuion to the hour	and data anasified in the galicit	ation on as amo	anded by one of th	o following mothoda	
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation an	d amendment r	numbers. FAILUI	RE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	· • · · · D					
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	(uired)					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In	Item 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	nanges Set Forth I	n Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		0 ,	ich as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AGREEMEN	T OF THE PAR	TIES		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	<u> </u>			•		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains uncha	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)					
S . V . F . 7		RONALD KRAUS			= ·	
15B. Contractor/Offeror	15C. Date Signed	RONALD. KRAUS1@US. I		0)574-7158	16C. Date Signed	
155. Contractor/Official	13C. Date Signed	Tob. Omicu States Of	zmici ica		Too. Date Signed	
	_	Ву	/SIGNED/		2007JUL18	
(Signature of person authorized to sign)		(Signature o	f Contracting (	Officer)		

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PIIN/SIIN W56HZV-05-D-0193/0003	MOD/AMD 02

Name of Offeror or Contractor: the goodyear tire & rubber company

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 02 IS TO ACCELERATE DELIVERIES TO 70,000 A MONTH STARTING IN AUGUST.
- 2. THE GOVERNMENT REQUESTED, AND THE CONTRACTOR AGREED AT NO ADDITIONAL COST, TO ACCELERATE DELIVERIES UNDER THIS ORDER.
- 3. AS A RESULT OF THIS MODIFICATION CLIN 0012AA IS REVISED TO REFLECT THE ACCELERATED DELIVERIES.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

\*\*\* END OF NARRATIVE A0002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0193/0003 MOD/AMD 02

**Page** 3 **of** 3

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B	- SUPPLIES OR SERVICE	S AND PRICES/COSTS				
0012AA	PRODUCTION	N QUANTITY		266439	EA	\$8.38000	\$2,232,758.82
	NOUN: T-157I TRACK PAD PRON: EH74S607EH PRON AMD: 01 ACRN: AA AMS CD: 070011  Description/Specs./Work Statement QUANTITY VARIATION: 1% OVER 1% UNDER TOP DRAWING NR: 12466485 DATE: 09-FEB-2005						
	PACKAGING, SEE I	SERVATION: Military	NS: S CLAUSE IN SECTION D				
	1	n and Acceptance N: Origin ACCEPTA	NCE: Origin				
	DOC <u>REL CD</u> 001 W56H	HZV6325P601 W45G19		2			
	002	50,000	30-MAY-2007				
	003	50,000	30-JUN-2007				
	004	30,000	31-JUL-2007				
	005	70,000	31-AUG-2007				
	006	21,439	29-SEP-2007				
	FOB POINT	: Origin					
	SHIP TO:  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER  W56HZV-05-D-0193/0003						